## Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 32

Specification Number: 23505

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

Dollar Amount of Release: \$329,254.03

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648.

Submission Date:

#### CITY OF CHICAGO BLANKET RELEASE

### **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
07/26/2007	7119	32	23505	1004648	A	DAIL	1

**DELIVER TO:** 

85-085

085-2015 O'HARE O'HARE AIRPORT Chicago, IL 60666 ORDERED FROM:

MECCOR INDUSTRIES LTD. 3933 OAKTON ST. SKOKIE, IL 60076

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

**VALERIE WALKER 773-686-3594** 

PO DESCRIPTION:

JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

THIS PURCHASE IS FOR DEPARTMENT:

85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	7071
1	1		96842	2									TOTAL COST
			GENERAL CONSTRUCTION						329,254.03 USD	USD	1.00	1.00	329,254.03
			JH-60 MEE1	)28B; NO ΓDOAS S	RTH EAST WA	ATER MAI	N SYSTEM	/ 2, RESC	LUTION OF U	UNFORSEE	N CONDIT	IONS TO	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0750	0854010	8060	220540	0000	H806010E				
	1						220010	0000	11000010E	000000	00000	0000	329,254.03
	•										SHIPMEN		

RELEASE TOTAL:

329,254.03

APPROVAL;

SIGNATURE

DATE

SIGNATURE

To: Department of General Services

Date: May 29, 2007

Sub-Order Total: 329,254.03

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. <u>Certification</u>

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JH 6028 A

ORD NE Water Field Ordered Additional Work

Specification, loan or other identifying number:

1st Anniversary - Factor Increase

2. Name of Contractor:

City of Chicago - DOA - Meccor Industries, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Elmwood Entreprises Inc.	27992 West State Rte 120Unit 54	Non	Subcontractor	\$220,106.89 Est.	
Meccor Industries	3933 Oakton Street Skokie, II, 60076	MBE	Subcontractor	\$23,634.46 Est.	
KATCO Development Inc. 415 S. William Stre Mt. Prospect, IL, 60		WBE	Subcontractor	\$85,512.68 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury . I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Date

PROJECT MANAGERE JAMES P. HARRENC

Subscribed and sworn to before me

OFFICIAL SEAL MICHAEL HASCH NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 2/16/2011

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure



City of Chicago Richard M. Daley, Mayor

#### Department of Aviation

Nuria I. Fernandez Commissioner

Chicago O'Hare International Airport 10510 West Zemke Road P.O. Box 66142 Chicago, Illinois 60666 (773) 686-2200 (773) 601-8333 (TTY)

Chicago Midway International Airport 5700 South Cicero Avenue Chicago, Illinois 60638 (773) 838-0600 (773) 838-0795 (TTY)

www.flychicago.com

CHICAGO AIRPORT SYSTEM Connecting People & Business

#### **Memorandum of Authorization (MOA)**

Ms. Barbara A. Lumpkin Chief Procurement Officer **Department of Procurment Services** City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

**Catherine Mellon** Attn:

**JOC Manager** 

JOC Project Number: JH6028B Landside

**Project Title:** North East Water Main System 2

**Estimated Cost:** 345,428.86

Specification Number: 23505

**Funding Source:** 

JH-6028

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Re:

Nuria I. Fernandez Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer







# Department of Aviation Attachment A

**Utilizing JOC for City Construction Projects** 

Project Number: JH 6028 B - North East Water Main System 2

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of the project:

Due to accelerated schedule, owner requests, and unforeseen conditions Meccor is requesting payment for modifications to the original contract proposal.

JH6028A is being voided. The scope of work in JH 6028A is being rolled into JH6028B. JH6028B will cover all additional work carried out by Meccor under JH 6028.

2. Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:

This MOA is a modification to the original SOR dollar amount for contract JH 6028. The traditional bid process would not apply since it is an existing JOC Project. The additional work is a combination of owner requests, shortened schedule duration, and unforeseen conditions.

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:

The North East Water Main work is a multi-discipline project; the project involves work from

plumbers, laborers, masons, pipe fitters, and carpenters.

- 4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:

  Less than 25% of the project will consist of Non-prepriced items.
- 5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:

It is outside the scope of work for the in-house trades therefore term agreements do not apply.